1.   How many approved POTW Pretreatment Programs are there now in EPA, Region 6, and how many are there in each of the 5 states in Region 6?

State	Number of Approved Programs
Arkansas	23
Louisiana	14
New Mexico	6
Oklahoma	27
Texas	73
Total	143

2.   How many Pretreatment Audits have been conducted in each calendar year 2014 and 2015 and how many have been conducted so far in calendar year 2016 and were each of these conducted by a delegated State program, by EPA, Region 6 or by a joint EPA/ delegated State audit? How many of these audits/by year have completed audit reports?

State	Audits Conducted By	2014		2015		2016	
		Audits	Reports	Audits	Reports	Audits	Reports
Arkansas	State	4	4	5	5	3	2
Louisiana[1]	State	3	3	3	3	3	2
New Mexico	EPA	1	1	1	1	1	0
Oklahoma[2]	State	5	5	7	7	0	0
Texas	State	12	12	10	10	9	9

1. LDEQ numbers are by fiscal year which is from October 1 – September 30

2. ODEQ numbers are by fiscal year which is from July 1 – June 30

3.   How many Pretreatment Compliance Inspections (PCIs) have been conducted in each calendar year 2014 and 2015 and how many have been conducted so far in calendar year 2016 and were each of these conducted by a delegated State program, by EPA, Region 6 or by a joint EPA/delegated State PCI? How many of these PCIs/by year have completed Pretreatment Compliance Inspection reports?

State	PCIs Conducted By	2014		2015		2016	
		PCIs	Reports	PCIs	Reports	PCIs	Reports
Arkansas	State	7	7	4	4	4	3
Louisiana[1]	State	3	3	2	2	2	0
Louisiana	EPA	0	0	1	1	0	0
New Mexico	EPA	1	1	0	0	0	0
Oklahoma[2]	State	22	22	20	20	1	1
Texas	State	22	22	24	24	11	11

1. LDEQ numbers are by fiscal year which is from October 1 – September 30

2. ODEQ numbers are by fiscal year which is from July 1 – June 30

4. For each state in Region 6 that has been delegated authority to implement the Pretreatment Program, what is the name of their Pretreatment Coordinator and the name of any other employees of those states that have any Pretreatment Program related activities? What is the percentage of time each of these listed individuals spend on Pretreatment related activities?

State	Name of Pretreatment Coordinator	% of Time Spent on Pretreatment Related Activities
Arkansas	Allen Gilliam	100
Arkansas	Adam Yates	1.4
Louisiana	Melissa Reboul	20
Louisiana	Todd Franklin	10
Louisiana	Rachel Davis	<5
Louisiana	Darlene Bernard	<5
Louisiana	Paula Roberts	<5
Louisiana	Bonnie Wascom	<5
EPA	Rudy Molina	20
EPA	Mike Tillman	<10
Oklahoma	Roshini Nambiar	100
Oklahoma	Torrie Wale	5 (avg.)
Oklahoma	Brandon Tyler	5 (avg.)
Oklahoma	Carol Paden	5 (avg.)
Oklahoma	James Grim	5 (avg.)
Oklahoma	Bryce Callies	5 (avg.)
Texas	Rebecca Villalba	50
Texas	David James	100
Texas	Ryan Bucek	100
Texas	Bridget Malone	100
Texas	Yeu Deck Ngui	100
Texas	Kristy Deavers	100
Texas	Kathryn Martin	100
Texas	Carol Moulton	50
Texas	Bismark Otorino	50
Texas	Kelley Karty	100

5. How many categorical industrial users (CIUs) in Region 6 states have been identified that discharge categorical wastewater to publicly owned treatment works (POTWs) that do not have approved Pretreatment Programs during the calendar years of 2014 and 2015? How many of these CIUs have been inspected during each of the calendar years 2014 and 2015 to determine if they are compliant with the categorical standards that are applicable to them?

State	2014		2015	
	CIUs Identified	CIUs Inspected	CIUs Identified	CIUs Inspected
Arkansas	23	0	23	0
Louisiana[1]	9		9	
New Mexico	1	0	1	0
Oklahoma[2]	31	17	31	14
Texas	34	5	34	5

1. LDEQ numbers are by fiscal year which is from October 1 – September 30. LDEQ is unsure of the number of inspections. LDEQ is now including language in LPDES permits for the municipalities to perform annual inspections of these identified industrial users. As of 2015, only two permits have been issued with this permit requirement.

2. ODEQ numbers are by fiscal year which is from July 1 – June 30, 31 SIUs (CIUs included) – Inspections are conducted every other year for each of the facilities in Non-PT Cities